

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
Pittsburgh DIVISION

In re: BUCKLEY, DAVID WARD  
BUCKLEY, PATRICIA TABORSKI

§ Case No. 16-21544- CMB  
§  
§  
§

Debtor(s)

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

Jeffrey J. Sikirica, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$99,511.14</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$93,484.62</u>
Total Distributions to Claimants: <u>\$170,371.84</u>	Claims Discharged Without Payment: <u>\$461,211.73</u>
Total Expenses of Administration: <u>\$31,436.59</u>	

3) Total gross receipts of \$201,808.43 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$201,808.43 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$286,699.18	\$159,209.58	\$159,209.58	\$159,209.58
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	\$0.00	\$31,436.59	\$31,436.59	\$31,436.59
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	\$4,698.88	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	\$445,573.69	\$68,754.79	\$68,754.79	\$11,162.26
<b>TOTAL DISBURSEMENTS</b>	<b>\$736,971.75</b>	<b>\$259,400.96</b>	<b>\$259,400.96</b>	<b>\$201,808.43</b>

4) This case was originally filed under chapter 7 on 04/26/2016. The case was pending for 13 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/14/2017

By: /s/ Jeffrey J. Sikirica  
Trustee

**STATEMENT** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Proration of City/Township Taxes	1224-000	\$18.06
Proration of School Taxes	1224-000	\$1,659.57
3971 Catherine Drive, Allison Park, PA 15101-3104, Allegheny County Single-family home, Location: 3971 Catherine Drive,	1110-000	\$200,100.00
Proration of County Taxes	1224-000	\$30.80
<b>TOTAL GROSS RECEIPTS</b>		<b>\$201,808.43</b>
<sup>1</sup> The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

**EXHIBIT 3 - SECURED CLAIMS**

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Assured Settlement Solutions, LLC	4110-000	NA	\$3,379.27	\$3,379.27	\$3,379.27
	Assured Settlement Solutions, LLC	4110-000	NA	\$111,538.75	\$111,538.75	\$111,538.75
	Assured Settlement Solutions, LLC	4110-000	NA	\$43,912.36	\$43,912.36	\$43,912.36
	PNC Bank, National Associates	4110-000	NA	\$379.20	\$379.20	\$379.20
N/F	Huntington National Bank	4110-000	\$5,100.00	NA	NA	NA
N/F	PNC Bank National Association	4110-000	\$31,724.18	NA	NA	NA
N/F	PNC Bank, National Association	4110-000	\$249,875.00	NA	NA	NA
<b>TOTAL SECURED</b>			<b>\$286,699.18</b>	<b>\$159,209.58</b>	<b>\$159,209.58</b>	<b>\$159,209.58</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Jeffrey J. Sikirica	2100-000	NA	\$13,340.42	\$13,340.42	\$13,340.42
Trustee, Expenses - Jeffrey J. Sikirica	2200-000	NA	\$486.00	\$486.00	\$486.00
Charges, U.S. Bankruptcy Court	2700-000	NA	\$176.00	\$176.00	\$176.00
Costs re Sale of Property (closing costs, etc. not realtor comm.) - Assured Settlement Solutions, LLC	2500-000	NA	\$1,713.30	\$1,713.30	\$1,713.30
Costs re Sale of Property (closing costs, etc. not realtor comm.) - Hampton Township	2500-000	NA	\$65.00	\$65.00	\$65.00
Costs re Sale of Property (closing costs, etc. not realtor comm.) - Terry' Plumbing	2500-000	NA	\$359.80	\$359.80	\$359.80
Banking and Technology Service Fee - Rabobank, N.A.	2600-000	NA	\$31.32	\$31.32	\$31.32
Other State or Local Taxes (post-petition) - Assured Settlement Solutions, LLC	2820-000	NA	\$2,563.75	\$2,563.75	\$2,563.75
Realtor for Trustee Fees (Real Estate Commissions) - Assured Settlement Solutions, LLC	3510-000	NA	\$12,306.00	\$12,306.00	\$12,306.00
Realtor for Trustee Expenses - Assured Settlement Solutions, LLC	3520-000	NA	\$395.00	\$395.00	\$395.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>NA</b>	<b>\$31,436.59</b>	<b>\$31,436.59</b>	<b>\$31,436.59</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/F	Internal Revenue Service	5600-000	\$4,698.88	NA	NA	NA
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$4,698.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	AB Specialties	7100-000	\$10,025.00	\$10,025.00	\$10,025.00	\$1,627.55
2	Steinmiller Woodworking	7100-000	\$8,122.00	\$25,801.92	\$25,801.92	\$4,188.91
3	American Express Bank FSB c/o Becket and Lee LLP	7100-000	\$20,805.49	\$20,805.49	\$20,805.49	\$3,377.75
4	American Express Bank FSB c/o Becket and Lee LLP	7100-000	NA	\$9,120.87	\$9,120.87	\$1,480.76
5	Synchrony Bank c/o PRA Receivables Management, LLC	7100-000	\$3,002.00	\$3,001.51	\$3,001.51	\$487.29
N/F	Alpha Data Communications	7100-000	\$5,712.00	NA	NA	NA
N/F	American Express Blue and Gold	7100-000	\$29,926.00	NA	NA	NA
N/F	Atlas Wholesale Supply	7100-000	\$2,768.00	NA	NA	NA
N/F	BP	7100-000	\$9,817.00	NA	NA	NA
N/F	Bank of America	7100-000	\$805.00	NA	NA	NA
N/F	Boulevard Glass and Metal Co, Inc.	7100-000	\$2,603.00	NA	NA	NA
N/F	Bridgeville Appliance	7100-000	\$1,371.00	NA	NA	NA
N/F	Bulldog Office Products	7100-000	\$702.00	NA	NA	NA
N/F	Citibank - Home Depot	7100-000	\$14,528.00	NA	NA	NA
N/F	Citizens Bank of Pennsylvania	7100-000	\$104,580.82	NA	NA	NA
N/F	Davis Contracting	7100-000	\$201.00	NA	NA	NA

N/F	E Z Welding & Fabricating LLC	7100-000	\$4,452.00	NA	NA	NA
N/F	Easley and Rivers	7100-000	\$15,450.00	NA	NA	NA
N/F	FIA Card Services	7100-000	\$805.00	NA	NA	NA
N/F	Fierst Distributing Company	7100-000	\$53.00	NA	NA	NA
N/F	Forbo Flooring Inc.	7100-000	\$1,323.00	NA	NA	NA
N/F	Hampton Mechanical	7100-000	\$56,838.00	NA	NA	NA
N/F	Iron City Express	7100-000	\$895.00	NA	NA	NA
N/F	L.S. Renovations LLC	7100-000	\$90,105.00	NA	NA	NA
N/F	Nissan Motors Acceptance Corp	7100-000	\$434.50	NA	NA	NA
N/F	Ohio Valley Flooring	7100-000	\$1,252.00	NA	NA	NA
N/F	PNC Bank - Credit Card	7100-000	\$7,233.00	NA	NA	NA
N/F	PNCBank	7100-000	\$3,396.50	NA	NA	NA
N/F	Sherwin Williams	7100-000	\$1,619.00	NA	NA	NA
N/F	Smith Electric Service Inc.	7100-000	\$8,148.00	NA	NA	NA
N/F	Sprint Commercial	7100-000	\$661.00	NA	NA	NA
N/F	Straits Door Company	7100-000	\$7,561.00	NA	NA	NA
N/F	Sukhdev S. Grover, MD Associates	7100-000	\$29,456.00	NA	NA	NA
N/F	University of Pittsburgh	7100-000	\$923.38	NA	NA	NA
N/F	Wilmington Trust Company	7100-000	\$0.00	NA	NA	NA
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$445,573.69</b>	<b>\$68,754.79</b>	<b>\$68,754.79</b>	<b>\$11,162.26</b>



# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Exhibit 8

Page: 1

**Case No.:** 16-21544- CMB

**Case Name:** BUCKLEY, DAVID WARD  
BUCKLEY, PATRICIA TABORSKI

**For Period Ending:** 06/14/2017

**Trustee Name:** (580670) Jeffrey J. Sikirica

**Date Filed (f) or Converted (c):** 04/26/2016 (f)

**§ 341(a) Meeting Date:** 07/05/2016

**Claims Bar Date:**

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=§554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	3971 Catherine Drive, Allison Park, PA 15101-3104, Allegheny County Single-family home, Location: 3971 Catherine Drive, Allison Park PA 15101-3104. Entire property value: \$210,000.00 Estimated net value based on agreed carve out from secured lender.	210,000.00	25,000.00		200,100.00	FA
2	1991 Jaguar XJS, not running Location: 3971 Catherine Drive, Allison Park PA 15101-3104. Entire property value: \$2,000.00	2,000.00	0.00		0.00	FA
3	2012 Subaru Impreza, Location: 3971 Catherine Drive, Allison Park PA 15101-3104. Entire property value: \$8,135.00	8,135.00	0.00		0.00	FA
4	Household Goods - Location: 3971 Catherine Drive, Allison Park PA 15101-3104	9,460.00	0.00		0.00	FA
5	televisions, personal computer Location: 3971 Catherine Drive, Allison Park PA 15101-3104	100.00	0.00		0.00	FA
6	golf clubs Location: 3971 Catherine Drive, Allison Park PA 15101-3104	175.00	0.00		0.00	FA
7	Clothing - Location: 3971 Catherine Drive, Allison Park PA 15101-3104	250.00	0.00		0.00	FA
8	Jewelery - Location: 3971 Catherine Drive, Allison Park PA 15101-3104 Based on appraisal by Goldstock Diamonds & Fine Jewelry, Pittsburgh, PA - verified by Trustee	20,400.00	0.00		0.00	FA
9	Cash	100.00	0.00		0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Exhibit 8

Page: 2

**Case No.:** 16-21544- CMB  
**Case Name:** BUCKLEY, DAVID WARD  
 BUCKLEY, PATRICIA TABORSKI

**Trustee Name:** (580670) Jeffrey J. Sikirica

**Date Filed (f) or Converted (c):** 04/26/2016 (f)

**§ 341(a) Meeting Date:** 07/05/2016

**For Period Ending:** 06/14/2017

**Claims Bar Date:**

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
10	Checking: First Niagra Bank	260.00	0.00		0.00	FA
11	IRA: IRA accounts managed by Brookhaven Financial Services	48,006.29	0.00		0.00	FA
12	Northwestern Mutual - three policies: two term policies on Debtors and a whole life policy on Debtors' son which has a cash surrender value: Debtors	1,871.33	0.00		0.00	FA
13	printer-copier/fax machine Location: 3971 Catherine Drive, Allison Park PA 15101-3104	200.00	0.00		0.00	FA
14	Proceeds from Sheriffs Sale of property at 102 Rivermont Court, Cheswick, PA at case number MG-15-1263 in the Court of Common Pleas of Allegheny County, Pennsylvania (u) Petition value added by amendment. Actual money received by Debtor was less than exemptions.	8,553.52	0.00		0.00	FA
15	Proration of City/Township Taxes (u)	0.00	18.06		18.06	FA
16	Proration of County Taxes (u)	0.00	30.80		30.80	FA
17	Proration of School Taxes (u)	0.00	1,659.57		1,659.57	FA
<b>17</b>	<b>Assets Totals</b> (Excluding unknown values)	<b>\$309,511.14</b>	<b>\$26,708.43</b>		<b>\$201,808.43</b>	<b>\$0.00</b>

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Exhibit 8

Page: 3

**Case No.:** 16-21544- CMB

**Case Name:** BUCKLEY, DAVID WARD  
BUCKLEY, PATRICIA TABORSKI

**For Period Ending:** 06/14/2017

**Trustee Name:** (580670) Jeffrey J. Sikirica

**Date Filed (f) or Converted (c):** 04/26/2016 (f)

**§ 341(a) Meeting Date:** 07/05/2016

**Claims Bar Date:**

**Major Activities Affecting Case Closing:**

- 1) Need carve-out agreement signed
- 2) Need real estate broker employed
- 3) Need accountant employed (Eric Bononi says no)
- 4) Verify homeowner's insurance
- 5) Sale real estate
- 6) Claim bar date is 11/20/16

**Initial Projected Date Of Final Report (TFR):** 02/27/2017

**Current Projected Date Of Final Report (TFR):** 02/06/2017 (Actual)

## Form 2

Exhibit 9  
Page: 1

### Cash Receipts And Disbursements Record

**Case No.:** 16-21544- CMB  
**Case Name:** BUCKLEY, DAVID WARD  
BUCKLEY, PATRICIA TABORSKI  
**Taxpayer ID #:** \*\*\_\*\*\*6613  
**For Period Ending:** 06/14/2017

**Trustee Name:** Jeffrey J. Sikirica (580670)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*1800 Checking  
**Blanket Bond (per case limit):** \$15,284,068.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/30/2016	{1}	Shanna C Franceschelli	Deposit on Catherine Dr. Purchase (non refundable per sales agreement with buyer)	1110-000	1,000.00		1,000.00
10/04/2016	101	Clerk, U.S. Bankruptcy Court	Sale Motion Filing Fee	2700-000		176.00	824.00
10/05/2016	102	Terry' Plumbing	Plumber fee for required dye test on property	2500-000		359.80	464.20
10/05/2016	103	Hampton Township	Dye Test Certification	2500-000		40.00	424.20
10/05/2016	104	Hampton Township	Zoning Certification Voided on 10/05/2016	2500-000		0.00	424.20
10/05/2016	104	Hampton Township	Zoning Certification Voided: check issued on 10/05/2016	2500-000		0.00	424.20
10/05/2016	105	Hampton Township	Zoning Certification	2500-000		25.00	399.20
10/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	389.20
11/30/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	379.20
12/16/2016		Assured Settlement Solutions, LLC	Net sale proceeds of Catherine Drive per Order entered 11/17/16 docket #65.		25,000.00		25,379.20

{ } Asset Reference(s) UST Form 101-7-TDR ( 10 /1/2010)

! - transaction has not been cleared

## Form 2

Exhibit 9  
Page: 2

### Cash Receipts And Disbursements Record

**Case No.:** 16-21544- CMB  
**Case Name:** BUCKLEY, DAVID WARD  
BUCKLEY, PATRICIA TABORSKI  
**Taxpayer ID #:** \*\*\_\*\*\*6613  
**For Period Ending:** 06/14/2017

**Trustee Name:** Jeffrey J. Sikirica (580670)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*1800 Checking  
**Blanket Bond (per case limit):** \$15,284,068.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
	{1}	Shanna C Franceschelli	Gross Proceeds of Sale of Catherine Drive. \$205,100.00	1110-000			25,379.20
	{15}	Assured Settlement	Proration of City/Town Taxes \$18.06	1224-000			25,379.20
	{16}	Assured Settlement	Prorated County taxes \$30.80	1224-000			25,379.20
	{17}	Assured Settlement	Prorated School Taxes \$1,659.57	1224-000			25,379.20
	{1}		Court Approved Seller Assist -\$5,000.00	1110-000			25,379.20
	{1}		Pre-paid Deposit -\$1,000.00	1110-000			25,379.20
			Title Notary Fee -\$25.00	2500-000			25,379.20

{ } Asset Reference(s) UST Form 101-7-TDR ( 10 /1/2010)

! - transaction has not been cleared

## Form 2

Exhibit 9  
Page: 3

### Cash Receipts And Disbursements Record

**Case No.:** 16-21544- CMB  
**Case Name:** BUCKLEY, DAVID WARD  
BUCKLEY, PATRICIA TABORSKI  
**Taxpayer ID #:** \*\*\_\*\*\*6613  
**For Period Ending:** 06/14/2017

**Trustee Name:** Jeffrey J. Sikirica (580670)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*1800 Checking  
**Blanket Bond (per case limit):** \$15,284,068.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
			Title Courier/Wire Fee -\$50.00	2500-000			25,379.20
			Title - Reimbursement of Lien Letters -\$170.00	2500-000			25,379.20
			Realtor Fees -\$12,306.00	3510-000			25,379.20
			Real Estate Transfer Taxes -\$2,563.75	2820-000			25,379.20
			Payoff of 1st Mortgage -\$43,912.36	4110-000			25,379.20
			Payoff of 2nd mortgage -\$3,379.27	4110-000			25,379.20
			Water/Sewer Bill -\$225.00	2500-000			25,379.20

## Form 2

Exhibit 9  
Page: 4

### Cash Receipts And Disbursements Record

**Case No.:** 16-21544- CMB  
**Case Name:** BUCKLEY, DAVID WARD  
BUCKLEY, PATRICIA TABORSKI  
**Taxpayer ID #:** \*\*-\*\*\*6613  
**For Period Ending:** 06/14/2017

**Trustee Name:** Jeffrey J. Sikirica (580670)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*1800 Checking  
**Blanket Bond (per case limit):** \$15,284,068.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
			Realtor Expenses -\$395.00	3520-000			25,379.20
			Short payoff of PNC Commercial Lien -\$111,538.75	4110-000			25,379.20
			Pittsburgh Post-Gazette sale advertizing -\$756.45	2500-000			25,379.20
			Pittsburgh Legal Journal Sale Advertizing -\$486.85	2500-000			25,379.20
12/26/2016	106	PNC Bank, National Associates	Balance of Sale Funds Held by Chapter 7 Trustee from initial deposit	4110-000		379.20	25,000.00
12/30/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		11.32	24,988.68
04/27/2017	107	Jeffrey J. Sikirica	Distribution payment - Dividend paid at 100.00% of \$13,340.42; Claim # FEE; Filed: \$13,340.42	2100-000		13,340.42	11,648.26

## Form 2

Exhibit 9  
Page: 5

### Cash Receipts And Disbursements Record

**Case No.:** 16-21544- CMB  
**Case Name:** BUCKLEY, DAVID WARD  
BUCKLEY, PATRICIA TABORSKI  
**Taxpayer ID #:** \*\*\_\*\*\*6613  
**For Period Ending:** 06/14/2017

**Trustee Name:** Jeffrey J. Sikirica (580670)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*1800 Checking  
**Blanket Bond (per case limit):** \$15,284,068.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/27/2017	108	Jeffrey J. Sikirica	Distribution payment - Dividend paid at 100.00% of \$486.00; Claim # TE; Filed: \$486.00	2200-000		486.00	11,162.26
04/27/2017	109	AB Specialties	Distribution payment - Dividend paid at 16.23% of \$10,025.00; Claim # 1; Filed: \$10,025.00	7100-000		1,627.55	9,534.71
04/27/2017	110	Steinmiller Woodworking	Distribution payment - Dividend paid at 16.23% of \$25,801.92; Claim # 2; Filed: \$25,801.92	7100-000		4,188.91	5,345.80
04/27/2017	111	American Express Bank FSB c/o Becket and Lee LLP	Distribution payment - Dividend paid at 16.23% of \$20,805.49; Claim # 3; Filed: \$20,805.49	7100-000		3,377.75	1,968.05
04/27/2017	112	American Express Bank FSB c/o Becket and Lee LLP	Distribution payment - Dividend paid at 16.23% of \$9,120.87; Claim # 4; Filed: \$9,120.87	7100-000		1,480.76	487.29
04/27/2017	113	Synchrony Bank c/o PRA Receivables Management, LLC	Distribution payment - Dividend paid at 16.23% of \$3,001.51; Claim # 5; Filed: \$3,001.51	7100-000		487.29	0.00



## Form 2

Exhibit 9  
Page: 6

### Cash Receipts And Disbursements Record

**Case No.:** 16-21544- CMB  
**Case Name:** BUCKLEY, DAVID WARD  
BUCKLEY, PATRICIA TABORSKI  
**Taxpayer ID #:** \*\*\_\*\*\*6613  
**For Period Ending:** 06/14/2017

**Trustee Name:** Jeffrey J. Sikirica (580670)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*1800 Checking  
**Blanket Bond (per case limit):** \$15,284,068.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
COLUMN TOTALS					26,000.00	26,000.00	\$0.00
Less: Bank Transfers/CDs					0.00	0.00	
<b>Subtotal</b>					<b>26,000.00</b>	<b>26,000.00</b>	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					<b>\$26,000.00</b>	<b>\$26,000.00</b>	

**Form 2**

**Exhibit 9**  
Page: 7

**Cash Receipts And Disbursements Record**

**Case No.:** 16-21544- CMB  
**Case Name:** BUCKLEY, DAVID WARD  
BUCKLEY, PATRICIA TABORSKI  
**Taxpayer ID #:** \*\*\_\*\*\*6613  
**For Period Ending:** 06/14/2017

**Trustee Name:** Jeffrey J. Sikirica (580670)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*1800 Checking  
**Blanket Bond (per case limit):** \$15,284,068.00  
**Separate Bond (if applicable):** N/A

<u>TOTAL - ALL ACCOUNTS</u>	<u>NET DEPOSITS</u>	<u>NET DISBURSEMENTS</u>	<u>ACCOUNT BALANCES</u>
*****1800 Checking	\$26,000.00	\$26,000.00	\$0.00
	<u>\$26,000.00</u>	<u>\$26,000.00</u>	<u>\$0.00</u>